

# EXHIBIT 1

**IN THE UNITED STATES DISTRICT COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

**QUANTLAB TECHNOLOGIES LTD. (BVI), §  
AND QUANTLAB FINANCIAL, LLC, §**

**Plaintiffs, §**

**v. §**

**VITALIY GODLEVSKY, ANDRIY §  
KUHARSKY, ANNA MARAVINA, §  
PING AN, EMMANUEL MAMALAKIS, §  
AND SXP ANALYTICS, LLC, §**

**Defendants. §**

**CIVIL ACTION NO. H-09-4039**

**JURY TRIAL DEMANDED**

**AFFIDAVIT OF TIM MCINTURE**

Quantlab’s Attorney and Expert Fees – 2007

Quantlab Financial 2007

<u>Consultants (Prof. Fees)</u>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>Total Act</u>
AON Consulting	-	-	-	-	-	-	-	(27,668.03)	-	-	-	-	(27,668.03)
													(27,668.03)

<u>Legal (Prev. Employee)</u>													<u>Total Act</u>
Littler Mendelson AK	-	-	-	-	-	-	-	(11,824.00)	(17,989.00)	(13,828.50)	(40,795.50)	(26,455.50)	(110,892.50)
Littler Mendelson VG	-	-	-	-	-	-	-	(13,189.50)	(13,196.50)	(12,885.00)	(29,189.00)	(16,380.00)	(84,840.00)
													(195,732.50)

<b>Grand Totals</b>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>2007 Act</u>
	-	-	-	-	-	-	-	(52,681.53)	(31,185.50)	(26,713.50)	(69,984.50)	(42,835.50)	(223,400.53)

Quantlab's Attorney and Expert Fees – 2008

Quantlab Financial 2008

<u>Consultants (Prof. Fees)</u>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>Total Act</u>
AON Consulting	-	-	(36,498.61)	-	-	-	-	-	-	-	-	-	(36,498.61)
													(36,498.61)

<u>Legal (Prev. Employee)</u>													<u>Total Act</u>
Littler Mendelson SXP	-	-	-	-	-	-	-	-	-	-	-	-	-
Littler Mendelson VG	(21,940.00)	(7,095.50)	(26,005.00)	(34,677.00)	(15,136.00)	(608.00)	-	(1,107.44)	(1,047.00)				(107,615.94)
Littler Mendelson AK	(33,515.50)	(6,183.00)	(6,865.00)	(4,160.00)	(553.50)	(276.50)		(836.75)					(52,390.25)
Littler Mendelson AM	(7,508.00)	(51,238.00)	(5,464.00)	(4,476.00)	(4,556.00)	-							(73,242.00)
The Spencer Law Firm	(24,576.25)	(5,618.75)	-	-	-	-	-	-	-	-	-	-	(30,195.00)
													(263,443.19)

<b>Grand Totals</b>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>2008 Act</u>
	(87,539.75)	(70,135.25)	(74,832.61)	(43,313.00)	(20,245.50)	(884.50)	-	(1,944.19)	(1,047.00)	-	-	-	(299,941.80)

Quantlab’s Attorney and Expert Fees – 2009

Quantlab Financial 2009

<u>Consultants (Prof. Fees)</u>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>Total Act</u>
													-
													-
<u>Legal (Prev. Employee)</u>													<u>Total Act</u>
Littler Mendelson SXP	-	-	-	-	-	(66,736.00)	(13,173.50)	(9,976.00)	-	(13,076.10)	(20,959.20)	(40,893.30)	(164,814.10)
Littler Mendelson AM				(249.00)				(1,466.00)	-	-	-	-	(1,715.00)
Littler Mendelson AK								(2,304.00)	-	-	-	-	(2,304.00)
Littler Mendelson VG								(528.00)	-	-	-	-	(528.00)
Law Offices of Tim Headley	-	-	-	-	-	-	-	-	(4,074.00)	(15,568.50)	(8,681.50)	(5,965.50)	(34,289.50)
													(203,650.60)
<b>Grand Totals</b>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>2009 Act</u>
	-	-	-	(249.00)	-	(66,736.00)	(13,173.50)	(14,274.00)	(4,074.00)	(28,644.60)	(29,640.70)	(46,858.80)	(203,650.60)

Quantlab's Attorney and Expert Fees – 2010

Quantlab Financial 2010

<u>Consultants (Prof. Fees)</u>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>Total Act</u>
Pathway	-	-	-	(1,342.39)	-	(15,839.48)	(2,325.00)	-	(6,555.94)	-	-	-	(26,062.81)
													(26,062.81)

<u>Legal (Prev. Employee)</u>													<u>Total Act</u>
Littler Mendelson SXP	(33,184.80)	(44,433.90)	(61,172.55)	(56,330.10)	(51,528.60)	(43,848.45)	(51,682.50)	(2,124.45)	(6,058.80)	(17,502.75)	(11,781.00)	(1,710.00)	(381,357.90)
Spencer Law Firm	-	-	-	-	-	-	-	-	-	-	-	-	-
Law Offices of Tim Headley	(200.00)	(8,100.00)	(12,250.00)	(1,600.00)	(150.00)	(1,300.00)	(1,250.00)	-	-	(600.00)	-	-	(25,450.00)
													(406,807.90)

<b>Grand Totals</b>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>2010 Act</u>
	(33,384.80)	(52,533.90)	(73,422.55)	(59,272.49)	(51,678.60)	(60,987.93)	(55,257.50)	(2,124.45)	(12,614.74)	(18,102.75)	(11,781.00)	(1,710.00)	(432,870.71)

Quantlab's Attorney and Expert Fees – 2011

Quantlab Financial 2011

<u>Consultants (Prof. Fees)</u>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>Total Act</u>
Pathway	(17,963.99)	(10,690.63)	(1,324.41)	(775.07)	(7,129.17)	(15,501.38)	(2,381.97)	-	-	-	-	-	(55,766.62)
													(55,766.62)

<u>Legal (Prev. Employee)</u>													<u>Total Act</u>
Littler Mendelson SXP	(38,888.55)	(47,978.10)	(75,546.45)	(92,848.05)	(22,233.15)	(21,000.15)	(37,120.50)	(52,885.35)	(27,140.40)	(6,050.25)	(10,400.85)	(76,760.55)	(508,852.35)
Spencer Law Firm	-	-	-	-	-	-	-	-	-	-	-	-	-
Law Offices of Tim Headley	-	-	-	(259.72)	-	-	-	(16,090.54)	(2,245.97)	(2,329.30)	(14,257.79)	(1,258.00)	(36,441.32)
													(545,293.67)

<b>Grand Totals</b>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>2011 Act</u>
	(56,852.54)	(58,668.73)	(76,870.86)	(93,882.84)	(29,362.32)	(36,501.53)	(39,502.47)	(68,975.89)	(29,386.37)	(8,379.55)	(24,658.64)	(78,018.55)	(601,060.29)

Quantlab's Attorney and Expert Fees – 2012

Quantlab Financial 2012

<u>Consultants (Prof. Fees)</u>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>Total Act</u>
Pathway	-	-	-	(27,569.44)	-	(12,485.41)	(4,513.73)	-	(6,724.91)	-	-	(13,767.80)	(65,061.29)
													(65,061.29)
<u>Legal (Prev. Employee)</u>													<u>Total Act</u>
Littler Mendelson SXP	(89,141.85)	(127,327.50)	(107,026.20)	(96,752.70)	(108,263.25)	(88,438.50)	(53,821.35)	(27,030.15)	(27,433.80)	(65,267.10)	(88,745.40)	(68,665.05)	(947,912.85)
Spencer Law Firm	-	-	-	-	-	-	-	-	-	-	-	-	-
Whyte Hirschboeck	-	-	(43,721.25)	(5,748.32)	(86,658.25)	(11,015.00)	(3,831.25)	-	-	-	-	-	(150,974.07)
Law Offices of Tim Headley	(395.28)	(2,294.31)	(7,558.61)	(4,874.44)	(2,252.63)	(824.17)	(4,293.53)	(346.25)	-	-	-	-	(22,839.22)
Hughes Waters Askanase	-	-	-	(5,227.50)	(24,878.50)	(637.50)	(170.00)	-	-	-	-	-	(30,913.50)
													(1,152,639.64)

Quantlab Technologies 2012

<u>Consultants (Prof. Fees)</u>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>Total Act</u>
													-
													-
<u>Legal (Prev. Emp)</u>													
Whyte Hirschboeck	-	-	(43,721.25)	(5,748.32)	(86,658.25)	(11,015.00)	(3,831.25)	-	-	-	-	-	(150,974.07)
													(150,974.07)

<b>Grand Totals</b>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>2012 Act</u>
	(89,537.13)	(129,621.81)	(202,027.31)	(145,920.71)	(308,710.88)	(124,415.58)	(70,461.11)	(27,376.40)	(34,158.71)	(65,267.10)	(88,745.40)	(82,432.85)	(1,368,674.99)

Quantlab's Attorney and Expert Fees – 2013

Quantlab Financial 2013

<u>Consultants (Prof. Fees)</u>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>Total Act</u>
Overmont	-	-	-	-	-	(1,884.00)	(7,641.00)	-	(2,584.50)	(3,144.00)	(2,414.50)	(6,144.00)	(23,812.00)
Pathway	(20,432.19)	(34,339.48)	(38,018.36)	(29,523.23)	(29,506.75)	(46,939.91)	(55,572.82)	(92,513.14)	(107,339.73)	(90,454.71)	(61,738.41)	(75,900.58)	(682,279.31)
													(706,091.31)

<u>Legal (Prev. Employee)</u>													<u>Total Act</u>
Littler Mendelson SXP	(105,199.65)	(144,104.85)	(168,777.90)	-	(52,423.20)	(41,207.18)	(44,518.35)	(49,857.75)	(49,748.62)	(61,885.35)	(41,518.80)	(23,640.30)	(782,881.95)
Law Office of Tim Headley	(1,000.00)	(877.22)	(4,759.03)	(6,670.28)	(383.33)	-	-	-	-	-	(941.81)	(308.19)	(14,939.86)
SKV	-	-	-	(31,512.75)	(21,020.50)	(26,049.25)	(33,834.75)	(34,008.40)	(29,315.50)	(74,146.00)	(38,656.25)	(25,526.25)	(314,069.65)
Hughes Waters Askanase	-	-	-	-	-	-	-	-	-	-	-	-	-
													(1,111,891.46)

Quantlab Technologies 2013

<u>Consultants (Prof. Fees)</u>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>Total Act</u>
Overmont	-	-	-	-	-	(1,884.00)	(7,641.00)	-	(2,584.50)	(3,144.00)	(2,414.00)	(6,144.00)	(23,811.50)
													(23,811.50)

<u>Legal (Prev. Emp)</u>													
Whyte Hirschboeck	-	-	-	-	-	-	-	(3,450.00)	-	-	-	-	(3,450.00)
Law Office of Tim Headley	-	-	-	(6,636.25)	(383.33)	(58.33)	-	-	-	(1,525.00)	(1,689.86)	-	(10,292.77)
SKV	-	-	-	(31,512.75)	(21,020.50)	(26,049.25)	(33,834.75)	(34,008.40)	(29,315.50)	(74,146.00)	(38,656.25)	(25,526.25)	(314,069.65)
Littler Mendelson SXP	-	-	-	(199,862.10)	(52,423.20)	(41,207.18)	(44,518.35)	(49,857.75)	(49,748.62)	(61,885.35)	(41,518.80)	(23,640.30)	(564,661.65)
													(892,474.07)

<b>Grand Totals</b>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>2013 Act</u>
	(126,631.84)	(179,321.55)	(211,555.29)	(305,717.36)	(177,160.81)	(185,279.09)	(227,561.02)	(263,695.44)	(270,636.97)	(370,330.41)	(229,548.68)	(186,829.87)	(2,734,268.33)

## Quantlab's Attorney and Expert Fees – 2014

## Quantlab Financial 2014

<u>Consultants (Prof. Fees)</u>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>Total Act</u>
Overmont	(1,604.50)	(2,275.50)	(3,555.50)	(5,076.50)	(4,331.50)	-	-	-	-	-	-	-	(16,843.50)
Pathway	(31,255.37)	(60,413.63)	(61,238.03)	(83,967.99)	(86,061.17)	(43,643.73)	(1,014.84)	-	(9,416.84)	-	(2,485.24)	(8,687.06)	(388,183.90)
													(405,027.40)

<u>Legal (Prev. Employee)</u>													<u>Total Act</u>
Littler Mendelson SXP	(16,074.45)	(10,879.65)	(19,439.10)	(39,664.35)	(15,537.60)	(17,210.70)	(28,251.45)	(41,341.00)	(43,590.37)	(33,196.95)	(41,285.25)	(37,476.00)	(343,946.87)
SKV	(9,070.50)	(21,974.25)	(10,786.50)	(18,806.75)	(25,653.25)	(29,039.00)	(45,976.00)	(68,469.00)	(45,297.75)	(55,302.50)	(44,652.75)	(65,366.75)	(440,395.00)
Law Office of Tim Headley	-	-	-	-	-	-	-	-	-	-	-	-	-
													(784,341.87)

## Quantlab Technologies 2014

<u>Consultants (Prof. Fees)</u>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>Total Act</u>
Overmont	(1,604.50)	(2,275.50)	(3,555.50)	(5,076.50)	(4,331.50)	-	-	-	-	-	-	-	(16,843.50)
													(16,843.50)

<u>Legal (Prev. Emp)</u>													
SKV	(9,070.50)	(21,974.25)	(10,786.50)	(18,806.75)	(25,653.25)	(29,039.00)	(45,976.00)	(68,469.00)	(45,297.75)	(55,302.50)	(44,652.75)	(65,366.75)	(440,395.00)
Littler Mendelson SXP	(16,074.45)	(10,879.65)	(19,439.10)	(39,664.35)	(15,537.60)	(17,210.70)	(28,251.45)	(41,341.00)	(43,590.37)	(33,196.95)	(41,285.25)	(37,476.00)	(343,946.87)
													(784,341.87)

<b>Grand Totals</b>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>2014 Act</u>
	(84,754.27)	(130,672.43)	(128,800.23)	(211,063.19)	(177,105.87)	(136,143.13)	(149,469.74)	(219,620.00)	(187,193.08)	(176,998.90)	(174,361.24)	(214,372.56)	(1,990,554.64)

## Quantlab's Attorney and Expert Fees – 2015

## Quantlab Financial 2015

<u>Consultants (Prof. Fees)</u>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>Total Act</u>
Overmont	-	-	(1,910.00)	(8,464.50)	(13,282.50)	-	-	-	-	-	-	-	(23,657.00)
Pathway	(7,200.03)	-	-	(5,891.05)	(90,960.14)	-	-	-	-	-	-	-	(104,051.22)
													(127,708.22)

<u>Legal (Prev. Employee)</u>													<u>Total Act</u>
Littler Mendelson SXP	(47,378.47)	(22,011.07)	(23,752.57)	(97,884.75)	(93,735.50)	(4,821.30)			(13,298.25)	(2,419.00)	(1,311.00)	-	(306,611.91)
SKV	(55,714.50)	(32,428.00)	(64,961.00)	(115,799.50)	(142,357.75)	(22,033.50)	(28,702.00)	(2,255.25)	(3,913.25)	(3,366.00)	-	-	(471,530.75)
Office of Tim Headley	-	-	-	-	-	-	-	-	-	-	-	-	-
Hughes Watters Askanase	-	-	-	-	-	-	-	-	-	-	-	-	-
													(778,142.66)

## Quantlab Technologies 2015

<u>Consultants (Prof. Fees)</u>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>Total Act</u>
Overmont	-	-	(1,910.00)	(8,465.00)	(13,283.00)	-	-	-	-	-	-	-	(23,658.00)
													(23,658.00)

<u>Legal (Prev. Emp)</u>													
Littler Mendelson SXP	(47,378.47)	(22,011.07)	(23,752.57)	(97,884.75)	(93,735.50)	(4,821.30)			(13,298.25)	(2,419.00)	(1,311.00)	-	(306,611.91)
Office of Tim Headley	-	-	-	-	-	(187.50)	-	-	-	-	-	-	(187.50)
SKV	(55,714.50)	(32,428.00)	(64,961.00)	(115,799.50)	(142,357.75)	(22,033.50)	(28,702.00)	(2,255.25)	(3,913.25)	(3,366.00)	-	-	(471,530.75)
													(778,330.16)

<b>Grand Totals</b>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>2015 Act</u>
	(213,385.97)	(108,878.14)	(181,247.14)	(450,189.05)	(589,712.14)	(53,897.10)	(57,404.00)	(4,510.50)	(34,423.00)	(11,570.00)	(2,622.00)	-	(1,707,839.04)

## Quantlab's Attorney and Expert Fees – 2016

## Quantlab Financial 2016

<u>Consultants (Prof. Fees)</u>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>Total Act</u>
Overmont	-	-	-	-	-	-	-	-	-	-	-	-	-
Pathway	-	-	-	-	-	-	-	-	-	-	-	(579.01)	(579.01)
													(579.01)

<u>Legal (Prev. Employee)</u>													<u>Total Act</u>
Littler Mendelson SXP	(345.50)	(42.50)	(560.00)	(388.00)	(491.75)	(648.75)	(268.00)	(442.57)	(1,433.25)	(394.87)	(856.12)	(2,219.62)	(8,090.93)
SKV	(150.00)	(187.50)	(262.50)	(297.00)	(1,513.50)	-	(9,166.75)	(233.00)	(1,270.50)	(556.25)	(1,837.50)	(15,339.75)	(30,814.25)
Office of Tim Headley	-	-	-	-	-	-	-	-	-	-	-	-	-
Hughes Watters Askanase	-	-	-	-	-	-	-	-	-	-	-	-	-
													(38,905.18)

## Quantlab Technologies 2016

<u>Consultants (Prof. Fees)</u>													<u>Total Act</u>
Overmont	-	-	-	-	-	-	-	-	-	-	-	-	-
													-

<u>Legal (Prev. Emp)</u>													
Littler Mendelson SXP	(345.50)	(42.50)	(560.00)	(388.00)	(491.75)	(648.75)	(268.00)	(442.57)	(1,603.25)	(1,045.12)	(856.12)	(2,219.62)	(8,911.18)
Office of Tim Headley	-	-	-	-	-	-	-	-	-	-	-	-	-
SKV	(150.00)	(187.50)	(262.50)	(297.00)	(1,513.50)	-	(9,166.75)	(233.00)	(1,270.50)	(556.25)	(1,837.50)	(15,339.75)	(30,814.25)
													(39,725.43)

<b>Grand Totals</b>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>2016 Act</u>
	(991.00)	(460.00)	(1,645.00)	(1,370.00)	(4,010.50)	(1,297.50)	(18,869.50)	(1,351.14)	(5,577.50)	(2,552.49)	(5,387.24)	(35,697.75)	(79,209.62)

## Quantlab's Attorney and Expert Fees – 2017

## Quantlab Financial 2017

<u>Consultants (Prof. Fees)</u>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>Total Act</u>
Overmont	-	-	-	-	-	-	-	-	-	-	-	-	-
Pathway	-	-	-	-	-	-	-	-	-	-	-	-	-
													-
<u>Legal (Prev. Employee)</u>													<u>Total Act</u>
Littler Mendelson SXP	(13,732.65)	(4,970.02)	(40.05)	(155.02)	(15,655.62)	(14,100.07)	(685.35)						(49,338.78)
SKV	(26,559.25)	(8,313.25)	-	(1,837.50)	(15,240.75)	(6,192.75)	(814.50)						(58,958.00)
Office of Tim Headley	-	-	-	-	-	-	-						-
Hughes Watters Askanase	-	-	-	-	-	-	-						-
													(108,296.78)

## Quantlab Technologies 2017

<u>Consultants (Prof. Fees)</u>													<u>Total Act</u>
Overmont	-	-	-	-	-	-	-	-	-	-	-	-	-
													-
<u>Legal (Prev. Emp)</u>													
Littler Mendelson SXP	(13,732.65)	(4,970.02)	(40.05)	(155.02)	(15,655.62)	(14,100.07)	(682.35)						(49,335.78)
Office of Tim Headley	-	-	-	-	-	-	-						-
SKV	(26,559.25)	(8,313.25)	-	(1,837.50)	(15,240.75)	(6,192.75)	(814.50)						(58,958.00)
													(108,293.78)

<b>Grand Totals</b>	<u>Jan Act</u>	<u>Feb Act</u>	<u>Mar Act</u>	<u>Apr Act</u>	<u>May Act</u>	<u>Jun Act</u>	<u>Jul Act</u>	<u>Aug Act</u>	<u>Sep Act</u>	<u>Oct Act</u>	<u>Nov Act</u>	<u>Dec Act</u>	<u>2017 Act</u>
	(80,583.80)	(26,566.54)	(80.10)	(3,985.04)	(61,792.74)	(40,585.64)	(2,996.70)						(216,590.56)